

Date: Wednesday, 10/11/2006 12:50:35 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABLE
Job Number	: 28943		
Estimate Number	: 11151		
P.O. Number	: N/A	Part Number	: D32173
This Issue	: 10/11/2006 S.O. No. : N/A	Drawing Number	: D3217 REV B
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: B
Previous Run	: 26154	Material	: N/A
Written By	: <u>[Signature]</u>	Due Date	: 10/20/2006 Qty: 4 Um: Each
Checked & Approved By	: <u>[Signature]</u> 06.10.11		
Comment	: Est. A 04.11.18 New issue KJ/JLM		

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 2221

for P/N: 173-VTT-4-80.5

Cable Possible Supplier: Danco

Certificate of Conformity is required

C 206/10/11 (4)

2.0

173 VTT 4 805

CABLE



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cable 80.5"

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

PB 06/10/13 (4)

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

206-10-25 (4)

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 92

PB 14/10/06 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/10/24

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/11/2006 12:50:35 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE

Job Number: 28943

Part Number: D32173

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

DD 06/10/26 (4)

Job Completion



ce 06.10.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

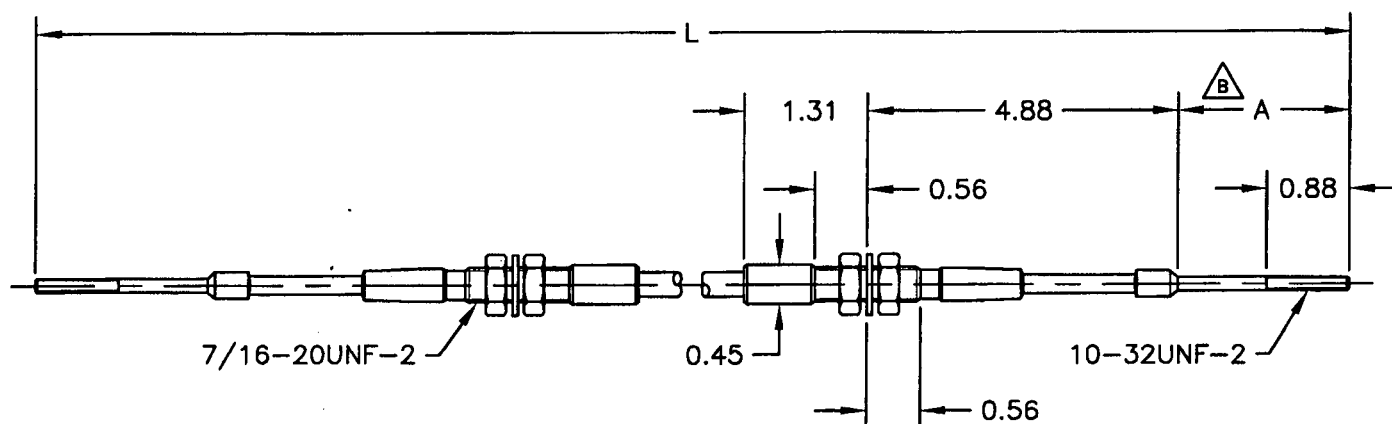
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN RF	DRAWN BY <i>[Signature]</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. B SHEET 1 OF 1
DATE 06.04.06		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	

RELEASED  
06.04.18 *[Signature]*



**DART P/N**  
D3217-1  
D3217-3

**TRAVEL (A)**  
4"  
4"

**OVERALL LENGTH (L)**  
66.5"  
80.5"

**CABLE CRAFT P/N**  
173-VTT-4-66.5  
173-VTT-4-80.5

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 28943

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**DANCO EQUIPMENT INC.**  
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 Surrey, British Columbia  
 Canada V4N 3R7  
 Ph: 604.888.0513 Fx: 604.888.1036

INVOICE#: 7143040  
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\* SURREY, BRITISH COLUMBIA \*

711688

DART AEROSPACE LTD.  
 1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.  
 MAIN FINISHED GOODS LOCATION  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

P.O.# P000002221 ✓ PST# 787810 VIA FEDEX # 15179324-0 REP% 100 ORD TKR: JC

Ordered	Shipped	B/O	Description	UOM	Price	Price Ext.
4.00	4.00	0.00	173-VTT-4-84 PUSH PULL CABLE	EA	56.58	226.32

CUSTOM BUILT NON-RETURNABLE CABLES

PLEASE BUILD CABLES AS: 173-VTT-4-80.5 ✓

**COPY**

*Attn Shante*  
*Fax: 1-613-632-1053*

*Thanks*  
*Linda*

All returns subject to approval and restocking charge  
 No returns on custom cables, electrical components,  
 seals, or special orders

Subtotal	226.32
Freight	0.00
GST	13.58
PST	0.00
Order Total	239.90
Amt Paid	0.00
AMOUNT DUE	239.90

SEE REVERSE FOR CONDITIONS

TERMS: NET 30  
 1.5 PER CENT CHARGED ON OVERDUE ACCOUNTS